

**Reagan A. Fiorino, RMR, CRR**

111 S. 10th Street, Third Floor

St. Louis, MO 63102

(314) 244-7989

Tax ID: 47-3754402

August 4, 2017

Melanie Cummins

Spencer Fane, LLP

1 North Brentwood Blvd., Suite 1000

St. Louis, MO 63105

(314) 333-3810

**Invoice Number  
RAF 17 167**

**Re:** Golan, et al. v. Veritas Entertainment, LLC, et al.

4:14-CV-00069-ERW

July 31, 2017 Pretrial Conference

Description of Services		Pgs/Qty	Rate	Extension
First Copy	Transcript of Proceedings	134.00	0.90	120.60
Invoice total:				<b>\$120.60</b>

Please submit prompt payment to the name and address listed above. THANK YOU!

\* \* \* \* \*

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

/s/ Reagan A. Fiorino

\_\_\_\_\_  
Signature of Official Court Reporter

**EXHIBIT B**

**Susan R. Moran, RMR**  
**Official Court Reporter**  
**111 South 10th Street**  
**St. Louis, MO 63102**  
**(314) 244-7983**

**Bill To**

SPENCER FANE, LLP  
1 North Brentwood Boulevard  
Suite 1000  
St. Louis, MO 63105

Date	Invoice #
8/14/2017	1084

Description	Amount
Transcript of Jury Trial: Vol. 1A, 8/7/17, 98 Pages; Vol. 2A, 8/8/17, 136 Pages; Vol. 3A, 8/9/17, 143 Pages; Vol. 5A, 8/11/17, 138 Pages.  In the Matter of: Ron Golan and Dorit Golan, et al. vs. Veritas Entertainment, et al., Cause No. 4:14-CV-69 ERW  Copy, Daily, 515 Pages @ \$1.20  I certify that the transcript fees charged and page format used comply with the requirements of this Court and the Judicial Conference of the United States.  /s/ Susan R. Moran Official Reporter	618.00
<b>Total</b>	\$618.00

SSN# 487-70-2830

**Reagan A. Fiorino, RMR, CRR**

111 S. 10th Street, Third Floor  
St. Louis, MO 63102  
(314) 244-7989  
Tax ID: 47-3754402

August 16, 2017

Melanie Cummins  
Spencer Fane, LLP  
1 North Brentwood Blvd., Suite 1000  
St. Louis, MO 63105  
(314) 333-3810

**Invoice Number**  
**RAF 17 172**

**Re:** Golan v. Veritas, 4:14-CV-00069-ERW  
Jury Trial - Daily Copy

Description of Services		Pgs/Qty	Rate	Extension
Daily Copy	Volume 6	194.00	1.20	232.80
Daily Copy	Volume 7	121.00	1.20	145.20
First Copy	Volume 8	1.00	16.00	16.00
			<b>Invoice total:</b>	<b>\$394.00</b>

Please submit prompt payment to the name and address listed above! THANK YOU!

\* \* \* \* \*

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

/s/ Reagan A. Fiorino

\_\_\_\_\_  
Signature of Official Court Reporter

UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF MISSOURI

INVOICE NO: 00001125

**MAKE CHECKS PAYABLE TO:**

Melanie Cummins  
Spencer and Fane, LLP  
One N. Brentwood Blvd., Suite 1000  
St. Louis, MO 63105

Phone: (314) 863-7733

Angela K. Daley, RMR, CRR  
United States Court Reporter  
111 S. Tenth St., 3rd Floor  
St. Louis, MO 63102

Phone: (314) 244-7978  
FAX (314) 244-7459  
Tax ID: 61-1441854

☒ CRIMINAL ☐ CIVIL

DATE ORDERED:

08-07-2017

DATE DELIVERED:

08-14-2017

**Case Style:** 4:14-CV-00069 ERW, Ron Golan, et al. v Veritas Entertainment, et al.

Jury Trial Proceedings held on August 7, 2017. (132 pgs., Vol. 1-B)

Jury Trial Proceedings held on August 8, 2017. (134 pgs., Vol. 2-B)

Jury Trial Proceedings held on August 10, 2017. (123 pgs. Vol. 4-A)

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily				389	1.20	466.80				466.80
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										466.80
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$466.80

**ADDITIONAL INFORMATION**

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

**Susan R. Moran, RMR**  
**Official Court Reporter**  
**111 South 10th Street**  
**St. Louis, MO 63102**  
**(314) 244-7983**

**Bill To**

SPENCER FANE, LLP  
1 North Brentwood Boulevard  
Suite 1000  
St. Louis, MO 63105

Date	Invoice #
8/14/2017	1084

Description	Amount
Transcript of Jury Trial: Vol. 1A, 8/7/17, 98 Pages; Vol. 2A, 8/8/17, 136 Pages; Vol. 3A, 8/9/17, 143 Pages; Vol. 5A, 8/11/17, 138 Pages.  In the Matter of: Ron Golan and Dorit Golan, et al. vs. Veritas Entertainment, et al., Cause No. 4:14-CV-69 ERW  Copy, Daily, 515 Pages @ \$1.20  I certify that the transcript fees charged and page format used comply with the requirements of this Court and the Judicial Conference of the United States.  /s/ Susan R. Moran Official Reporter	618.00

SSN# 487-70-2830

**Total**

\$618.00

# INVOICE

DATE: August 16, 2017

FROM: ALISON GARAGNANI, RMR, CCR, CSR, CRR

Official Court Reporter

Eastern District of Missouri, Southeastern Division

555 Independence Street, Suite 3100

Cape Girardeau, MO 63703

573-331-8832

[Alison\\_garagnani@moed.uscourts.gov](mailto:Alison_garagnani@moed.uscourts.gov)

TAX ID: 482949051

TO: Spencer Fane, LLP

Attention Melanie Cummins

1 North Brentwood Blvd., Suite 1000

St. Louis, MO 63105

IN RE: Ron Golan, et al. v. Veritas Entertainment, LL., et al

Cause No. 4:14CV00069 ERW

Transcripts of afternoon proceedings from

August 9, 10 and 11, 2017

August 9 149 pages, August 10 115 pages and August 11 170 pages

Total 434 pages x 1.20 = \$520.80



888-853-3767 / Reporting  
713-460-2525 / Fax

Eric Block  
Spencer Fane Britt & Browne LLP  
1 North Brentwood Blvd.  
Suite 1000  
Saint Louis, MO 63105

# INVOICE

Invoice No.	Invoice Date	Job No.
449994	6/15/2017	314129
Job Date	Case No.	
1/10/2017	4:14-CV-0069-ERW	
Case Name		
Ron Golan, et al vs. Veritas Entertainment, LLC, et al		
Payment Terms		
Due upon receipt		

Charges for Copy of Video Services for the Deposition of:  
Dr. James Leininger

315.00

**TOTAL DUE >>>**

**\$315.00**

\*\*\*\*\* WE, AT DEPOTEXAS, HAVE CHANGED OUR NAME TO LEXITAS...THE SAME AMAZING PROFESSIONAL STAFF WITH THE SAME OUTSTANDING SERVICES. THIS CHANGE DOES NOT AFFECT OUR TAX-ID INFORMATION.  
PLEASE VISIT US at [www.Lexitaslegal.com](http://www.Lexitaslegal.com) \*\*\*\*\*

INVOICE (S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.  
WE APPRECIATE YOUR BUSINESS.

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Eric Block  
Spencer Fane Britt & Browne LLP  
1 North Brentwood Blvd.  
Suite 1000  
Saint Louis, MO 63105

Job No. : 314129 BU ID : SAT-DT-V  
Case No. : 4:14-CV-0069-ERW  
Case Name : Ron Golan, et al vs. Veritas Entertainment, LLC,  
et al  
Invoice No. : 449994 Invoice Date : 6/15/2017  
**Total Due : \$ 315.00**

Remit To: **Lexitas (formerly DepoTexas, Inc.)**  
**P.O. Box 4227**  
**Houston, TX 77210-4227**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_



**GOREPERRY**

REPORTING & VIDEO  
(314) 241-6750 800-878-6750  
Fax (314) 241-5070

Ari N. Rothman  
Venable, LLP  
575 Seventh Street, NW  
Washington DC 20004

# INVOICE

Invoice No.	Invoice Date	Job No.
86406	10/26/2016	73036
Job Date	Case No.	
10/20/2016	4:14-CV-00069	
Case Name		
Ron Golan and Dorit Golan, et al. vs. Veritas Entertainment, LLC, et al.		
Payment Terms		
Due upon receipt		

**Deposition of**

Dorit Golan

Attendance of Reporter

Reporter- Certification

Condensed Transcript (4 per page) w/word index

Exhibits b/w PDF

(TAXABLE \$226.15)

				173.65
1.00	@	60.00		60.00
1.00	Witness @	5.00		5.00
1.00	File(s)			
25.00	Pages @	0.50		12.50

**TOTAL DUE >>> \$251.15**

PAYMENT IS DUE UPON RECEIPT. \*\*PLEASE NOTE NEW REMITTANCE ADDRESS\*\*\*  
THANK YOU!

**Tax ID:** 43-1371211

Phone: 202.344.4220 Fax:

*Please detach bottom portion and return with payment.*

Ari N. Rothman  
Venable, LLP  
575 Seventh Street, NW  
Washington DC 20004

Job No. : 73036 BU ID : GorePerry  
Case No. : 4:14-CV-00069  
Case Name : Ron Golan and Dorit Golan, et al. vs. Veritas Entertainment, LLC, et al.  
Invoice No. : 86406 Invoice Date : 10/26/2016  
**Total Due : \$ 251.15**

Remit To: **Gore Perry Reporting & Video**  
**Attn: Accounts Receivable**  
**P.O. Box 420247**  
**Atlanta GA 30342**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_





**GOREPERRY**

REPORTING & VIDEO

(314) 241-6750 800-878-6750

Fax (314) 241-5070

Ari N. Rothman  
Venable, LLP  
575 Seventh Street, NW  
Washington DC 20004

# INVOICE

Invoice No.	Invoice Date	Job No.
86411	10/26/2016	73037
Job Date	Case No.	
10/21/2016	4:14-CV-00069	
Case Name		
Ron Golan and Dorit Golan, et al. vs. Veritas Entertainment, LLC, et al.		
Payment Terms		
Due upon receipt		

## Deposition of

Ron Golan

359.95

Attendance of Reporter

1.00 @ 87.50 87.50

Reporter- Certification

1.00 Witness @ 5.00 5.00

Condensed Transcript (4 per page) w/word index

1.00 File(s)

Exhibits b/w PDF

286.00 Pages @ 0.50 143.00

UPS GROUND

1.00 Package @ 15.00 15.00

(TAXABLE \$570.45)

**TOTAL DUE >>>**

**\$610.45**

PAYMENT IS DUE UPON RECEIPT. \*\*PLEASE NOTE NEW REMITTANCE ADDRESS\*\*

THANK YOU!

**Tax ID:** 43-1371211

Phone: 202.344.4220 Fax:

*Please detach bottom portion and return with payment.*

Ari N. Rothman  
Venable, LLP  
575 Seventh Street, NW  
Washington DC 20004

Job No. : 73037 BU ID : GorePerry  
Case No. : 4:14-CV-00069  
Case Name : Ron Golan and Dorit Golan, et al. vs. Veritas Entertainment, LLC, et al.  
Invoice No. : 86411 Invoice Date : 10/26/2016  
**Total Due : \$ 610.45**

Remit To: **Gore Perry Reporting & Video**  
**Attn: Accounts Receivable**  
**P.O. Box 420247**  
**Atlanta GA 30342**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

DepoTexas  
100 NE Loop 410, Suite 955  
San Antonio, TX 78216  
Phone:210-481-7575 Fax:210-481-5252

Ari N. Rothman  
Venable, LLP  
575 7th Street, NW  
Washington, DC 20004-1601

Invoice No.	Invoice Date	Job No.
431922	1/19/2017	313773
Job Date	Case No.	
1/10/2017	4:14-CV-0069-ERW	
Case Name		
Ron Golan, et al vs. Veritas Entertainment, LLC, et al		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

James Leininger, M.D.

436.05

**TOTAL DUE >>>**

**\$436.05**

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

Tax ID: 46-4363191

*Please detach bottom portion and return with payment.*

Ari N. Rothman  
Venable, LLP  
575 7th Street, NW  
Washington, DC 20004-1601

Job No. : 313773 BU ID : SAT-DT-R  
Case No. : 4:14-CV-0069-ERW  
Case Name : Ron Golan, et al vs. Veritas Entertainment, LLC,  
et al  
Invoice No. : 431922 Invoice Date : 1/19/2017  
**Total Due : \$ 436.05**

Remit To: **DepoTexas, Inc.**  
**P.O. Box 4227**  
**Houston, TX 77210-4227**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

DepoTexas  
100 NE Loop 410, Suite 955  
San Antonio, TX 78216  
Phone:210-481-7575 Fax:210-481-5252

Ari N. Rothman  
Venable, LLP  
575 7th Street, NW  
Washington, DC 20004-1601

Invoice No.	Invoice Date	Job No.
431986	1/19/2017	313774
Job Date	Case No.	
1/11/2017	4:14-CV-0069-ERW	
Case Name		
Ron Golan, et al vs. Veritas Entertainment, LLC, et al		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

W. Todd Thetford - Corporate Representative of Courage 2012, LLC

272.24

**TOTAL DUE >>>**

**\$272.24**

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Ari N. Rothman  
Venable, LLP  
575 7th Street, NW  
Washington, DC 20004-1601

Job No. : 313774 BU ID : SAT-DT-R  
Case No. : 4:14-CV-0069-ERW  
Case Name : Ron Golan, et al vs. Veritas Entertainment, LLC,  
et al  
Invoice No. : 431986 Invoice Date : 1/19/2017  
**Total Due : \$ 272.24**

Remit To: **DepoTexas, Inc.**  
**P.O. Box 4227**  
**Houston, TX 77210-4227**

## **PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

# INVOICE

DepoTexas  
100 NE Loop 410, Suite 955  
San Antonio, TX 78216  
Phone:210-481-7575 Fax:210-481-5252

Invoice No.	Invoice Date	Job No.
432004	1/19/2017	313911
Job Date	Case No.	
1/11/2017	4:14-CV-0069-ERW	
Case Name		
Ron Golan, et al vs. Veritas Entertainment, LLC, et al		
Payment Terms		
Due upon receipt		

Ari N. Rothman  
Venable, LLP  
575 7th Street, NW  
Washington, DC 20004-1601

1 COPY OF TRANSCRIPT OF:

Thomas W. Lyles, Jr. - Corporate Representative of Mission City  
Management, Inc.

224.19

**TOTAL DUE >>>**

**\$224.19**

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE  
DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

**Tax ID:** 46-4363191

*Please detach bottom portion and return with payment.*

Ari N. Rothman  
Venable, LLP  
575 7th Street, NW  
Washington, DC 20004-1601

Job No. : 313911 BU ID : SAT-DT-R  
Case No. : 4:14-CV-0069-ERW  
Case Name : Ron Golan, et al vs. Veritas Entertainment, LLC,  
et al  
Invoice No. : 432004 Invoice Date : 1/19/2017  
**Total Due : \$ 224.19**

Remit To: **DepoTexas, Inc.**  
**P.O. Box 4227**  
**Houston, TX 77210-4227**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_